

<b>Date Correction Plan Due</b> 8/30/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Ymca Child Development Center		2000559672 / 002 - 420116		
<b>Address - Facility (Street, City, State, Zip Code)</b> 324 Washington Ave Oshkosh WI 54901		<b>Telephone Number</b> 920-230-8954	<b>Date - Regulation Visit</b> 6/12/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(8)(a) <b>Mandated Reporting - Child Abuse &amp; Neglect</b>  Description: Employees at the child care center had reasonable cause to suspect that a child(ren) had been abused or neglected and failed to immediately contact the county department of social services or local law enforcement.	-All Current Staff take/re- take Mandated Reporter -All new Staff will take prior to first day in classroom	7/15/24	

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2	251.07(2)(e)5. <b>Prohibited Actions - Cruel, Aversive, Frightening, Humiliating Actions</b>  Description: On 6/6/24, a child care worker used more force than necessary when removing a 3-year-old child from the slide. On 10/19/22, a child care worker bumped a child on the forehead with the blinds when the worker was frustrated and closed them in a haste because the child was not listening.  Repeat violation: Previously cited on 4/30/2024	Staff member was terminated -Rest of staff was addressed about taking a break/switching w/ other staff when they get frustrated or calling for assistance.	6/13/24

**NAME - Agency Worker**  
Jill Kellner

Date Issued  
8/16/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Jennifer Cook*

Date Signed

8/26/24